

To: Perrine, Nicholas[NPerrine@nrahq.org]; Supernaugh, Lisa[LSupernaugh@nrahq.org]
From: Hallow, Millie
Sent: 2016-05-26T20:56:45Z
Importance: Normal
Subject: Re: Emailing - NRA INVOICE.pdf
Received: 2016-05-26T20:56:46Z

Lisa,

Wayne approved these special projects involving Outreach that Brownell has done.

On May 26, 2016, at 4:09 PM, Perrine, Nicholas <NPerrine@nrahq.org> wrote:

Here's the invoice from Brownell's. Checks have not been mailed yet.

From: Natalie Wilmes [mailto:Natalie.Wilmes@brownells.com]
Sent: Thursday, May 26, 2016 1:04 PM
To: Perrine, Nicholas <NPerrine@nrahq.org>
Subject: FW: Emailing - NRA INVOICE.pdf

Nick- Attached is the Invoice for NRA Special Project.

From: Shawn Jansen
Sent: Thursday, May 26, 2016 12:02 PM
To: Natalie Wilmes <Natalie.Wilmes@brownells.com>
Subject: Emailing - NRA INVOICE.pdf

To: Supernaugh, Lisa[LSupernaugh@nrahq.org]
From: Perrine, Nicholas
Sent: 2016-05-26T21:34:09Z
Importance: Normal
Subject: Fwd: Emailing - NRA INVOICE.pdf
Received: 2016-05-26T21:34:10Z
[NRA INVOICE.pdf](#)
[ATT00001.htm](#)

Sent from my iPhone.

Begin forwarded message:

From: Natalie Wilmes <Natalie.Wilmes@brownells.com>
Date: May 26, 2016 at 1:03:34 PM EDT
To: "nperrine@nrahq.org" <nperrine@nrahq.org>
Subject: FW: Emailing - NRA INVOICE.pdf

Nick- Attached is the Invoice for NRA Special Project. Chad is on vacation until Monday. I am not sure if he will approve before then.

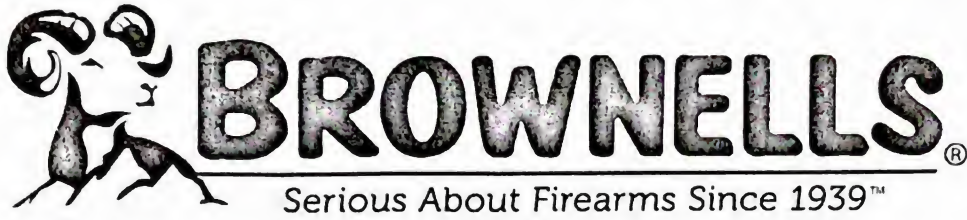
Thanks

From: Shawn Jansen
Sent: Thursday, May 26, 2016 12:02 PM
To: Natalie Wilmes <Natalie.Wilmes@brownells.com>
Subject: Emailing - NRA INVOICE.pdf

Hi Natalie,

I have attached the invoice for the nra. I will prepare the check once they are approved in sharepoint by chad. If you have any questions let me know.

Thanks
Shawn Jansen
Accounts Payable Specialist I
Brownells, Inc
ext: 7080



Vendor Name NATIONAL RIFLE ASSOCIATION
Address . . . 11250 WAPLES MILL ROAD
City, State Zip FAIRFAX, VA 22030

Invoice Date: 5/26/2016

DESCRIPTION

NRA SPECIAL PROJECT	15,535.10
NRA SPECIAL PROJECT	6,000.00

Total Amount Due: \$ 21,535.10

200 South Front Street • Montezuma, IA 50171-1000 USA
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